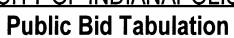


## Purchasing Division CITY OF INDIANAPOLIS





Parks						ept. Contact Name an Swails 17473-3558	David Condon 317-327-4976	03/12/09	No. of MBE/WBE Bid/Quote(s) submitted:	
Vendor	Item. Prop.	Brochure/ Insurance			ılid	Bid Amount	Comments			
CAI LLC.						\$36,727.64	Total Project			
Arrow Sealcoating & Striping LLC						\$99,760.00	Total Project			
Standard Coatings						\$133,738.00	Total Project			
Boss Lawn Services						\$68,136.00	Partial Project: Lines 1-4			
New Genesis Facility Management, LLC						\$69,400.00	Partial Project: Lines 3-6			
Attached for your review/evaluation are all cop	oies of vali	id responses re	eceived on	the ab	ove	mentioned project.	Any bids deemed invali	d at time of opening	have been listed above.	
After completing your review, written docume	ntation mu	ıst be submitte	d to our of	fice ou	ıtlinir	ng who is to be reco	mmended for the award			
Once the Board/Commission has awarded the you have any questions, please contact our of				ith thre	ee (3	3) original contracts a	are to be submitted to P	urchasing for further	r/final processing. Should	
Bid Copies Received by:						Date:				
REV-										

ITB0007189	Line # CA	N LLC	Arrow	Standard	Boss	New Genesis
Perry	1	\$6,544.20	\$24,250.00	\$21,123.00	\$30,209.00	No Bid
Sahm	2	\$5,496.70	\$18,350.00	\$27,123.00	\$13,509.00	No Bid
Bethel	3	\$5,135.26	\$17,450.00	\$17,123.00	\$12,209.00	\$19,600.00
Northwestway	4	\$9,597.64	\$18,200.00	\$17,123.00	\$12,209.00	No Bid
Arsnel Package	5	\$4,466.15	\$4,310.00	\$24,123.00	No Bid	\$23,100.00
Garfield Package	6	\$5,487.69	\$17,200.00	\$27,123.00	No Bid	\$26,700.00
Totals		\$36,727.64	\$99,760.00	\$133,738.00	\$68,136.00	\$69,400.00

Low Bid Second Low